

GOVERNMENT OF TELANGANA
ABSTRACT

Public Enterprises Department – Purchase of stationery items for official use of Public Enterprises Department – Expenditure of an amount of Rs.21,697/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 68

Dated: 14-12-2015
Read :

1. Lr.No.796/OP/2015, PE(OP) Dept., Dt:17-11-2015.
2. From the M/s Sadhguru Trading & Services, Hyderabad,
Bill No. STS/SL/046/15, dated:23.11.2015.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 21,697/- (Twenty one thousand six hundred and ninety seven only) to M/s Sadhguru Trading & Services, Hyderabad towards the cost of Stationery items supplied for official use of Public Enterprises Department under Plan Budget for the year 2015-16.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090- Secretariat – GH 11 State Normal Plan – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses” (Plan).
3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sadhguru Trading and Services, Hyderabad, Bank A/c No. 012807300001439, South Indian Bank Ltd., Tilak Road, Hyderabad, IFSC Code: SIBL0000128.
4. This order does not require the concurrence of Finance Department as per orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. NIRMALA
JOINT SECRETARY TO GOVERNMENT

To
The Public Enterprises (OP) Department (two copies).
M/s Sadhguru Trading & Services, Hyderabad,
The Accountant General, A.P., Hyderabad.
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER